

AFFIDAVIT OF SERVICE

UNITED STATES DISTRICT COURT
Western District of Texas

Case Number: 5:21-CV-00844-FB

Plaintiff:

LA UNION DEL PUEBLO ENTERO, ET AL.,

vs.

Defendant:

GREGORY W. ABBOTT, ET AL.,

For:

Nina Perales - NEW

MALDEF

110 Broadway

Ste 300

San Antonio, TX 78205

Received these papers on the 10th day of September, 2021 at 11:18 am to be served on **Lupe C. Torres, Elections Administrator Medina County, 3102 Ave G, Hondo, TX 78861.**

I, Edward Chambers, being duly sworn, depose and say that on the **13th day of September, 2021 at 9:44 pm, I:**

INDIVIDUALLY/PERSONALLY delivered a true copy of the **Summons in a Civil Action, Complaint for Declaratory and Injunctive Relief with the date of service endorsed thereon by me, to: Lupe C. Torres, Elections Administrator Medina County** at the address of: **3102 Ave G, Hondo, TX 78861**, and informed said person of the contents therein, in compliance with state statutes.

I certify that I am over the age of 18, have no interest in the above action, and am a Certified Process Server, in good standing, in the judicial circuit in which the process was served.

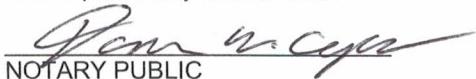
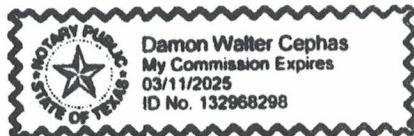


Edward Chambers

PSC-11065 EXP:08/31/2022

Our Job Serial Number: KTA-2021002144

Subscribed and Sworn to before me on the 15 day of September, 2021 by the affiant who is personally known to me.


NOTARY PUBLIC

HARRY L. CHAMBERS/ ARMADILLO AL
 P.O. Box 232
 Devine, TX 78016
 Phone: (210) 287-5099
 Fax: (877) 354-5877

INVOICE

Invoice #HLC-2021000392
 9/15/2021

Kim Tindall
 KIM TINDALL & ASSOCIATES
 16414 San Pedro
 Suite 900
 San Antonio, TX 78232

Reference Number: 21-2144

Case Number: Bexar 5:21-CV-00844-FB

Plaintiff:

LA UNION DEL PUEBLO ENTERO, ET AL

Defendant:

GREGORY W. ABBOTT, ET AL

Received: 9/10/2021 Served: 9/13/2021 9:44 am INDIVIDUAL/PERSONAL

To be served on: LUPE C. TORRES, ELECTIONS ADMINISTRATOR MEDINA COUNTY

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
SERVICE FEE	1.00	75.00	75.00
PRINT FEE	39.00	0.11	4.29
RUSH FEE	1.00	25.00	25.00
TOTAL CHARGED:	\$104.29		
BALANCE DUE:	\$104.29		

Please enclose a copy of this invoice with your payment.